

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Bauer, David 17885 Leeland Orchard Drive, Leesburg, VA 20176	1.Deep Insights Solutions 2.Chief Technology Officer 3.Nashville, TN	09/06/2018	\$200.00	\$200.00
Craig, Frances 19857 Bethpage Court Ashburn, VA 20147	1.Unanet 2.Software Executive 3.Sterling VA	12/09/2018	\$500.00	\$500.00
Goodall, Greg 22071 Duffey Lane Middleburg, VA 20117	1.SonicWall Inc 2.Software 3.San Jose, CA	09/03/2018	\$250.00	\$250.00
Grandhi, Raj 10708 Falls Creek Lane Dayton, OH 45458	1.Not Employed 2.Not Employed 3.Dayton OH	09/08/2018	\$200.00	\$200.00
Khalsa, Darshan 19927 Mizner Terrace Ashburn, VA 20147	1.self 2.healer 3.Reston VA	12/31/2018	\$250.00	\$250.00
Mahedavi, Harris 20573 Middlebury Street Ashburn, VA 20147	1.Self Employed 2.Consultant 3.ashburn VA	09/27/2018	\$250.00	\$250.00
Mathew, Sajan 20747 Spiceberry Ct, Ashburn, VA 20147	1.MVC US, LLC 2.Programmer 3.Potomac Falls, VA	11/25/2018	\$500.00	\$500.00
Misra, Tushar 10 Campbell St. Norfolk, MA 02056	1.Wave Lifesciences 2.Pharma Executive 3.Lexington MA	11/08/2018	\$1,000.00	\$1,000.00
Soules, Nathan 19402 Coppermine Sq Leesburg, VA 20176	1.Howard Hughes Medical Institute - Janelia Research Campus 2.Systems Engineer 3.Ashburn VA	11/16/2018	\$105.00	\$105.00
Taintor, Mavis B 16409 Hamilton Station Road Waterford, VA 20197	1.na 2.Retired 3.na	09/07/2018	\$300.00	\$300.00
Taintor, Mavis B. 16409 Hamilton Station Road Waterford, VA 20197	1.Retired 2.Retired 3.Retired	09/07/2018	\$500.00	\$500.00
Tandy, Chris 43607 McDowell Sq. Leesburg, VA 20176	1.Folio Investing 2.Software Engineer 3.McLean VA	12/26/2018	\$150.00	\$150.00

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Turner, Mike 19365 Cypress Ridge Terr, #605 Lansdowne, VA 20176	1.Military Officers Association of America 2.Development 3.Alexandria, VA	11/20/2018	\$150.00	\$150.00
Upadhya, Shashi B. 20412 Casablanca Drive Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	11/02/2018	\$500.00	\$500.00
Yarlagadda, Rambabu 109 Secluded Place Lafayette, CA 94549	1.BPO Systems Inc. 2.CEO 3.Walnut Creek CA	10/16/2018	\$500.00	\$500.00
Total This Period			\$5,355.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Steinberg, Neil 2 Loudoun St SW Leesburg, VA 20175	1. PHOTOWORKS LLC 2. Photographer 3. LEESBURG VA 4. Photographs for website 5. Fair Market Value	10/29/2018	\$150.00	\$150.00
Total This Period			\$150.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue service fee	Sri Amudhanar	09/07/2018	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue service fee	Sri Amudhanar	09/13/2018	\$26.68
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue service fee	Sri Amudhanar	09/30/2018	\$9.88
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue service fee	Sri Amudhanar	10/21/2018	\$19.75
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue	Sri Amudhanar	10/28/2018	\$3.95
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Website hosting	Sri Amudhanar	10/29/2018	\$12.00
PHOTOWORKS LLC 2 Loudoun St SW Leesburg, VA 20175	Photography for Website	Sri Amudhanar	10/29/2018	\$151.05
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Website hosting	Sri Amudhanar	11/05/2018	\$0.50
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue service fee	Sri Amudhanar	11/08/2018	\$43.45
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Sri Amudhanar	11/18/2018	\$5.14
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Website hosting	Sri Amudhanar	12/03/2018	\$0.50
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Bank service charge	Sri Amudhanar	12/03/2018	\$2.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Sri Amudhanar	12/09/2018	\$21.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Sri Amudhanar	12/16/2018	\$7.72
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Sri Amudhanar	12/23/2018	\$4.55
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Sri Amudhanar	12/30/2018	\$5.93
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Sri Amudhanar	12/31/2018	\$9.88
Total This Period				\$325.70

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Amudhanar, Sri 21431 Plymouth Place Ashburn, VA 20147		08/27/2018	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Amudhanar, Sri 21431 Plymouth Place Ashburn, VA 20147		08/27/2018	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,355.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,035.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$6,540.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$325.70	
10. Total [add lines 7, 8 and 9]			\$475.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,540.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$6,640.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,640.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$475.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$475.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,164.30
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,640.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,640.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$475.70		
28. Total Disbursements this Election Cycle			\$475.70
29. Ending Balance			\$6,164.30